

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov.

Multiple Award Schedule

FSC Group: Industrial Products and Services - Hardware and Tools
FSC Class:

Contract Number: 47QSHA20D0001

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract Period: October 17, 2019 - Oct 9, 2024



**EASTERN
POWER TECH**

Eastern Power Technologies, Inc.

Address: 215 Pelham Davis Circle

Phone Number: 864-284-3913

Fax Number: 843-331-0008

Web site: www.easternpowertech.com

Contact for contract administration: Roderick Turnage

Email: rod.turnage@easternpowertech.com

Business size: Small Woman Owned

Modification Number: PA-0008

Effective Date: 01/21/2021

Prices Shown Herein are Net (discount deducted)

CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
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332510C	Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair
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332510	Hardware Manufacturing (Hardware Store, Home Improvement Center, or MRO - Services)
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OLM	Order Level Materials
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- 1b. Identification of the lowest priced service for each special item number awarded in the contract.

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
332510C	TVW7	\$0.05

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

Not Applicable

2. Maximum order for each SIN: 332510 and 332510C: \$750,000; OLM \$250,000
3. Minimum order: \$25
4. Geographic coverage (delivery area): Domestic
5. Point(s) of production: See Pricelist
6. Discount from list prices or statement of net price: Government Net Prices (discounts already deducted.)
7. Quantity discounts: NONE
8. Prompt payment terms: Net 30
9. Foreign items: See Price List
- 10a. Time of delivery: 5-7 DAYS
- 10b. Expedited delivery: Items available for expedited delivery are noted in this price list. Yes
- 10c. Overnight and 2-day delivery: Yes Contact Contractor.
- 10d. Urgent requirements: Yes Contact Contractor.
11. F.O.B. point(s): CONUS: Destination; OCONUS: Origin
- 12a. Ordering address(es): 215 PELHAM DAVIS CIR
GREENVILLE, SC 29615-5753
- 12b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

- 13. Payment address: 215 PELHAM DAVIS CIRCLE
GREENVILLE, SC 29615
- 14. Warranty provision: MANUFACTURERS WARRANTY
- 15. Export packing charges: N/A
- 16. Terms and conditions of rental maintenance, and repair: N/A
- 17. Terms and conditions of installation: N/A
- 18a. Terms and conditions of repair parts: N/A
- 18b. Terms and conditions for any other services: N/A
- 19. List of service and distribution points: GREENVILLE, SC
- 20. List of participating dealers: None
- 21. Preventative maintenance: N/A
- 22a. Special attributes such as environmental attributes: N/A
- 22b. Section 508 compliance: N/A
- 23. Data Universal Number System (DUNS) number: 079705316
- 24. Notification regarding registration in the System for Award Management (SAM) database. YES